

## THE PERKIN-ELMER CORPORATION

SALES ORDER NO.

MAIN AVENUE, NORWALK, CONNECTICUT

32271

TELEPHONE: VICTOR 7-2422

ORIGIN AREA-5	DEST. AREA-5	DESTINATION	CUSTOMER'S ORDER NO., REQ. NO., AND DATE	QUOTE NO.	NO. INV.
000	007		SC-45-12 2-10-58	1817	4

SHIP TO  
THE PERKIN-ELMER CORPORATION  
PROJECTOR DIVISION  
P.O. BOX 68 - RIDGEWAY STATION  
STAMFORD, CONNECTICUT

INVOICE NO.

12207

INVOICE DATE

6-3-58

DATE SHIPPED

6-10-58

BILL TO  
CUSTOMER  
CONTRACT SC-45-12

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA:		PPD - COL		F.O.B. SELLERS FACTORY UNLESS OTHERWISE SPECIFIED		PARTIAL	COMPLETE
AIR FREIGHT							
ITEM NO.	QUAN.	PART NO.	CODE	DESCRIPTION	QTY. SHIP.	UNIT PRICE	INVOICE AMOUNT
1	3	151-0012		MODIFY AND OVERHAUL 3 MARK 1 TRACKING CAMERAS S/Ns: 5, 15, AND 20	3	\$5,380.00	\$ 16,140.00
				NOTE: CAMERA S/Ns: 5 RECEIVED AND REPAIRED AGAINST CONTRACT SC-56-42 - REF: P.O. 58-0180			
				I B M BREAKDOWN:			25X1A9a
				2271 - \$ 13,140.00			
				3271 - 3,000.00			
				I hereby certify that the above bill is correct and just; that payment therefor has not been received; and all statutory requirements, and all conditions of purchase applicable to the transactions have been complied with; and that State and local sales taxes are not included in the amounts billed.			
DOCUMENT NO. 14		NO CHANGE IN CLASS. <input type="checkbox"/>		CLASS. CHANGED TO: TS (S) C 2012		NEXT REVIEW DATE:	
AUTH: HR 70-2		DATE: 130182		REVIEWER: 010356		25X1A9a	
				FOIA b3a			

EXAMINE MATERIAL ON RECEIPT. IF DAMAGED, ENTER CLAIM AGAINST CARRIER AS OUR RESPONSIBILITY CEASES WHEN MATERIAL IS DELIVERED TO CARRIER. CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.